

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,794/- towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad for the month of May 2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1029
2011.

Dated: 28-06-
Read:

- 2000
1. G.O. Rt No. 148 Fin. &Plg (FW-Admin-I TFR) Dept., dated 21-10-2000
 - 2) From M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, Quotation dated 24-01-2011
 - 3) Govt. Memo No. 886/OP-II/A1/2011, dated 04-02-2011
 - 4)) From M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad, Lrs. No. SAE/Home Dept/03/11 dated 14-05-2011
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ORDER:

Sanction is hereby accorded for payment of Rs. 7,794/- (Rupees Seven Thousand Seven Hundred and Ninety Four Only) towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad for the month of May 2011, to Home Department

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad.
The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER